

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/American Future Fund
Product	AMERICAN FUTURE FUND
Estimate Number	333

Invoice #	197375-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/16/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	197375
Alt Order #	06840205
Deal #	
Order Flight	08/10/12 - 08/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
					08/06/12 to 08/12/12	1x	----F--				
	KASA			F	08/10/12	:30	9:54 PM	AFF1204H	\$700.00		1
2	KASA	Su 8-9a Fox News Sunday	8a-9a		to						
					08/06/12 to 08/12/12	1x	-----S				
	KASA			Su	08/12/12	:30	8:35 AM	AFF1204H	\$150.00		1
3	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
					08/13/12 to 08/19/12	3x	MT-----				
	KASA			M	08/13/12	:30	9:46 PM	AFF1204H	\$700.00		1
	KASA			M	08/13/12	:30	9:56 PM	AFF1204H	\$700.00		3
	KASA			Tu	08/14/12	:30	9:52 PM	AFF1204H	\$700.00		2
4	KASA	NFL Pre-Season Game	NFL Pre-Season Gar		to						
					08/13/12 to 08/19/12	1x	---T---				
	KASA			Th	08/16/12	:30	8:36 PM	AFF1204H	\$6,500.00		1
<u>Aired Spots</u>				6							

Gross Total \$9,450.00

Agency Commission \$1,417.50

Net Amount Due \$8,032.50

Payment Terms 30 Days

NM Gross Rec Tax ALB 7.0% \$562.28

Amount Due \$8,594.78

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Advertiser	POL/American Future Fund	Invoice #	197445-1
Product	AMERICAN FUTURE FUND	Invoice Date	08/26/12
Estimate Number	334	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12
Station	KASA	Order #	197445
Account Executive	Petry Philadelphia	Alt Order #	06840211
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/17/12 - 08/23/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	IN16159

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	NFL Pre-Season Game	NFL Pre-Season Gar	to	08/13/12 to 08/19/12	1x	----F--				
	KASA			F	08/17/12	:30	6:53 PM	AFF1204H	\$4,500.00		1
2	KASA	Sa 6-7p	6p-7p	to	08/13/12 to 08/19/12	1x	-----S-				
	KASA			Sa	08/18/12	:30	6:42 PM	AFF1204H	\$200.00		1
3	KASA	Sat 7-8p	7p-8p	to	08/13/12 to 08/19/12	1x	-----S-				
	KASA			Sa	08/18/12	:30	7:42 PM	AFF1204H	\$400.00		1
4	KASA	Sa News 13 on FOX 930-10p	930p-10p	to	08/13/12 to 08/19/12	1x	-----S-				
	KASA			Sa	08/18/12	:30	9:46 PM	AFF1204H	\$325.00		1
5	KASA	Su 8-9a Fox News Sunday	8a-9a	to	08/13/12 to 08/19/12	1x	-----S				
	KASA			Su	08/19/12	:30	8:59 AM	AFF1204H	\$150.00		1
6	KASA	M-F News13 on FOX 930-10p	930p-10p	to	08/20/12 to 08/26/12	2x	MT-----				
	KASA			M	08/20/12	:30	9:46 PM	AFF1204H	\$700.00		2
	KASA			Tu	08/21/12	:30	9:52 PM	AFF1204H	\$700.00		1
Aired Spots				7							

Gross Total \$6,975.00
Agency Commission \$1,046.25
Net Amount Due \$5,928.75 Payment Terms 30 Days

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USA

INVOICE

Advertiser	POL/American Future Fund
Product	AMERICAN FUTURE FUND
Estimate Number	334

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

Invoice #	197445-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Order #	197445
Alt Order #	06840211
Deal #	
Order Flight	08/17/12 - 08/23/12

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

NM Gross Rec Tax ALB 7.0% \$415.01
Amount Due \$6,343.76

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INVOICE

Advertiser	POL/American Future Fund	Invoice #	201007-1
Product	AM FUTURE FUND	Invoice Date	08/26/12
Estimate Number	354	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	KASA	Order #	201007
Account Executive	Petry Philadelphia	Alt Order #	06845874
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/24/12 - 08/30/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	IN16159

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
					08/20/12 to 08/26/12	1x	----F--				
	KASA			F	08/24/12	:30	9:58 PM	AFF1207H	\$700.00		1
2	KASA	Fri Hour 1	7p-8p		to						
					08/20/12 to 08/26/12	1x	----F--				
	KASA			F	08/24/12	:30	7:00 PM	AFF1207H	\$500.00		1
3	KASA	Sa 6-7p	6p-7p		to						
					08/20/12 to 08/26/12	1x	-----S-				
	KASA			Sa	08/25/12	:30	6:16 PM	AFF1207H	\$200.00		1
4	KASA	Sat 7-8p	7p-8p		to						
					08/20/12 to 08/26/12	1x	-----S-				
	KASA			Sa	08/25/12	:30	7:43 PM	AFF1207H	\$400.00		1
5	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
					08/20/12 to 08/26/12	1x	-----S-				
	KASA			Sa	08/25/12	:30	9:59 PM	AFF1207H	\$325.00		1
6	KASA	Su 8-9a Fox News Sunday	8a-9a		to						
					08/20/12 to 08/26/12	1x	-----S				
	KASA			Su	08/26/12	:30	8:37 AM	AFF1207H	\$150.00		1

Aired Spots

6

<u>Gross Total</u>		\$2,275.00	
<u>Agency Commission</u>		\$341.25	
<u>Net Amount Due</u>		\$1,933.75	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB	7.0%	\$135.36	
<u>Amount Due</u>		\$2,069.11	

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INVOICE

Advertiser	POL/American Future Fund	Invoice #	201031-1
Product	AM FUTURE FUND	Invoice Date	09/09/12
Estimate Number	375	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/06/12
Station	KASA	Order #	201031
Account Executive	Petry Philadelphia	Alt Order #	06845875
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/31/12 - 09/06/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	IN16159

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
					08/27/12 to 09/02/12	1x	----F--				
	KASA			F	08/31/12	:30	9:51 PM	AFF1207H	\$700.00		1
2	KASA	Fri Hour 1	7p-8p		to						
					08/27/12 to 09/02/12	1x	----F--				
	KASA			F	08/31/12	:30	7:19 PM	AFF1207H	\$500.00		1
3	KASA	Fri Hour 2	8p-9p		to						
					08/27/12 to 09/02/12	1x	----F--				
	KASA			F	08/31/12	:30	8:20 PM	AFF1207H	\$500.00		1
4	KASA	Sa 6-7p	6p-7p		to						
					08/27/12 to 09/02/12	1x	-----S-				
	KASA			Sa	09/01/12	:00			\$200.00	Credited	1
5	KASA	Sat 7-8p	7p-8p		to						
					08/27/12 to 09/02/12	1x	-----S-				
	KASA			Sa	09/01/12	:00			\$400.00	Credited	1
6	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
					08/27/12 to 09/02/12	1x	-----S-				
	KASA			Sa	09/01/12	:30	9:46 PM	AFF1207H	\$325.00		1
7	KASA	Su 8-9a Fox News Sunday	8a-9a		to						
					08/27/12 to 09/02/12	1x	-----S				
	KASA			Su	09/02/12	:30	8:31 AM	AFF1207H	\$150.00		1
8	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
					09/03/12 to 09/09/12	3x	MTWT---				
	KASA			M	09/03/12	:30	9:51 PM	AFF1207H	\$700.00		2
	KASA			Tu	09/04/12	:30	9:51 PM	AFF1207H	\$700.00		1
	KASA			W	09/05/12	:30	9:52 PM	AFF1207H	\$700.00		3
9	KASA	College Football	College Football		to						
					08/27/12 to 09/02/12	2x	-----S-				
	KASA			Sa	09/01/12	:30	5:40 PM	AFF1207H	\$300.00		1

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INVOICE

Advertiser	POL/American Future Fund	Invoice #	201031-1
Product	AM FUTURE FUND	Invoice Date	09/09/12
Estimate Number	375	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/06/12
Station	KASA	Order #	201031
Account Executive	Petry Philadelphia	Alt Order #	06845875
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/31/12 - 09/06/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	IN16159

Billing Address:

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Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KASA KASA	College Football	College Football	Sa	to 09/01/12	:30	8:41 PM	AFF1207H	\$300.00		2
		<u>Aired Spots</u>		10							

<u>Gross Total</u>	\$4,875.00	
<u>Agency Commission</u>	\$731.25	
<u>Net Amount Due</u>	\$4,143.75	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB 7.0%	\$290.06	
<u>Amount Due</u>	\$4,433.81	

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INVOICE

Advertiser	POL/American Future Fund	Invoice #	201007-2
Product	AM FUTURE FUND	Invoice Date	08/31/12
Estimate Number	354	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/30/12
Station	KASA	Order #	201007
Account Executive	Petry Philadelphia	Alt Order #	06845874
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/24/12 - 08/30/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	IN16159

Billing Address:

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Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
					08/27/12 to 09/02/12	3x	MTWT---				
	KASA			Tu	08/28/12	:30	9:45 PM	AFF1207H	\$700.00		1
	KASA			W	08/29/12	:30	9:45 PM	AFF1207H	\$700.00		3
	KASA			Th	08/30/12	:30	9:58 PM	AFF1207H	\$700.00		2
		<u>Aired Spots</u>		3							

<u>Gross Total</u>	\$2,100.00	
<u>Agency Commission</u>	\$315.00	
<u>Net Amount Due</u>	\$1,785.00	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB 7.0%	\$124.95	
<u>Amount Due</u>	\$1,909.95	

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